

# State of Arizona



## Campaign Finance Report

**United MESA FIRE FIGHTERS PAC**  
**Committee #: 200002330**

**Treasurer: Enriquez, Mark Anthony**  
**PO Box 848, Mesa, AZ 85211**  
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### **Amended 2009 Pre-Primary Election Report 1**

Election Cycle: **2009-2010**  
Date Filed: August 20, 2009  
Reporting Period: June 9, 2009-August 12, 2009

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$15,009.39
Total Cash Receipts this Reporting Period:	\$4,964.00
Total Cash Disbursements this Reporting Period:	\$3,740.00
Cash Balance at End of Reporting Period:	\$16,233.39

Report ID: 54192

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,964.00	\$0.00	\$4,964.00	\$16,892.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$4,964.00	\$0.00	\$4,964.00	\$16,892.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,130.00	\$0.00	\$2,130.00	\$11,580.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,610.00	\$0.00	\$1,610.00	\$3,600.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,740.00	\$0.00	\$3,740.00	\$15,180.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,740.00			

**Notice:** As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MEMBERS United Mesa Firefighters	06/10/2009	\$1,000.00	\$16,892.00
<b>Address:</b>	PO Box 848, Mesa, AZ 85211		Cash	
<b>Memo:</b>	payroll voluntary cont.			
<b>Name:</b>	MEMBERS United Mesa Firefighters	06/24/2009	\$996.00	\$16,892.00
<b>Address:</b>	PO Box 848, Mesa, AZ 85211		Cash	
<b>Memo:</b>	payroll contributions			
<b>Name:</b>	MEMBERS United Mesa Firefighters	07/08/2009	\$992.00	\$16,892.00
<b>Address:</b>	PO Box 848, Mesa, AZ 85211		Cash	
<b>Memo:</b>	payroll contribution			
<b>Name:</b>	MEMBERS United Mesa Firefighters	07/22/2009	\$992.00	\$16,892.00
<b>Address:</b>	PO Box 848, Mesa, AZ 85211		Cash	
<b>Memo:</b>	payroll contribution			
<b>Name:</b>	MEMBERS United Mesa Firefighters	08/05/2009	\$984.00	\$16,892.00
<b>Address:</b>	PO Box 848, Mesa, AZ 85211		Cash	
<b>Memo:</b>	payroll contribution			
Total of Individual Contributions			\$4,964.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,964.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Arizona Storage Inn	06/15/2009	\$292.32	\$292.32
<b>Address:</b>	1750 N Country Club Dr, Mesa, AZ 85201		Cash	
<b>Category:</b>	Overhead - Storage			
<b>Memo:</b>	June/July rent			
<b>Name:</b>	Bob Ford	06/15/2009	\$1,837.68	\$1,837.68
<b>Address:</b>	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Memo:</b>	750 snipes			
Total of Operating Expenses			\$2,130.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,130.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Sharon for Surprise City Council Dist 1	06/15/2009	\$410.00	\$410.00
Address:	19416 N Regents Park Dr, Surprise, AZ 85387		Cash	
Memo:	Dist. 09-03			
Name:	mesa citizens for responsible public policy	07/08/2009	\$1,200.00	\$1,200.00
Address:	unk, Mesa, az 85201		Cash	
Total of Other Expenses			\$1,610.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,610.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	10/22/2008	\$250.00
Arizona Republican Party		
Original Amount of Debt: \$250.00		
Original Transaction Date: 10/22/2008		
<b>Debt Balance at End of Reporting Period</b>		\$250.00
<b>Outstanding Debt Balance at Beginning of Period</b>	12/02/2008	\$3,000.00
PAUL ULAN, PRIMARY CONSULTANTS		
Original Amount of Debt: \$3,000.00		
Original Transaction Date: 12/02/2008		
<b>Debt Balance at End of Reporting Period</b>		\$3,000.00
<b>Outstanding Debt Balance at Beginning of Period</b>	12/02/2008	\$500.00
PAUL ULAN, PRIMARY CONSULTANTS		
Original Amount of Debt: \$500.00		
Original Transaction Date: 12/02/2008		
<b>Debt Balance at End of Reporting Period</b>		\$500.00
Total of Outstanding Debt Before Adjustments		\$3,750.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$3,750.00

